

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-14267-PMM

RACHAEL MARIE BIGELOW
102 MAIN STREET
GLENDON PA 18042

Petition Filed Date: 07/03/2019
341 Hearing Date: 08/27/2019
Confirmation Date: 01/16/2020

Case Status: Completed on 7/23/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$82.50	5000408077	08/15/2023	\$82.50	5000408634	08/22/2023	\$82.50	5000408957
08/28/2023	\$82.50	5000409573	09/08/2023	\$82.50	5000409891	09/11/2023	\$82.50	5000410501
09/19/2023	\$82.50	5000410826	09/26/2023	\$82.50	5000411418	10/02/2023	\$82.50	5000411718
10/11/2023	\$73.50	5000412297	10/18/2023	\$82.50	5000412603	10/24/2023	\$82.50	5000413480
10/31/2023	\$82.50	5000413831	11/07/2023	\$82.50	5000414419	11/14/2023	\$82.50	5000414770
11/28/2023	\$82.50	5000415367	11/30/2023	\$82.50	5000415693	12/05/2023	\$82.50	5000416273
12/14/2023	\$82.50	5000416613	12/19/2023	\$82.50	5000417548	01/02/2024	\$82.50	5000417858
01/08/2024	\$82.50	5000418441	01/08/2024	\$82.50	5000418742	01/30/2024	\$82.50	5000419297
02/05/2024	\$82.50	5000420194	02/05/2024	\$58.80	419625	02/13/2024	\$82.50	5000420537
02/21/2024	\$82.50	5000421127	02/21/2024	\$82.50	5000421497	03/01/2024	\$82.50	5000422074
03/11/2024	\$82.50	5000422374	03/25/2024	\$82.50	5000423312	03/27/2024	\$82.50	5000422957
04/01/2024	\$82.50	5000423864	04/02/2024	\$82.50	5000424184	04/12/2024	\$82.50	5000424719
04/18/2024	\$82.50	5000425015	04/26/2024	\$82.50	5000425575	05/06/2024	\$82.50	5000425871
05/09/2024	\$82.50	5000426409	05/20/2024	\$82.50	5000426712	05/24/2024	\$82.50	5000427263
05/31/2024	\$82.50	5000427555	06/11/2024	\$82.50	5000428120	06/13/2024	\$82.50	5000428410
06/18/2024	\$82.50	5000428996	07/01/2024	\$82.50	5000429308	07/03/2024	\$82.50	5000429887
07/12/2024	\$82.50	5000430415	07/16/2024	\$82.50	5000430966	07/23/2024	\$61.40	5000431539
07/30/2024	\$82.50	5000432062						
Total Receipts for the Period: \$4,236.20 Amount Refunded to Debtor Since Filing: \$308.90 Total Receipts Since Filing: \$20,108.98								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	VINCENT RUBINO ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002	Unsecured Creditors	\$928.19	\$74.32	\$853.87
3	FREEDOM MORTGAGE CORPORATION »» 003	Mortgage Arrears	\$11,267.66	\$11,267.66	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,829.69	\$146.51	\$1,683.18
5	KHEAA »» 005	Unsecured Creditors	\$12,564.69	\$1,006.13	\$11,558.56
6	ONE MAIN FINANCIAL GROUP LLC »» 006	Unsecured Creditors	\$3,286.83	\$263.20	\$3,023.63

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7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$554.50	\$44.41	\$510.09
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$182.01	\$182.01	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$3.90	\$0.30	\$3.60
10	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$305.74	\$24.48	\$281.26
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$744.25	\$59.60	\$684.65
12	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$432.82	\$34.66	\$398.16
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$2,037.04	\$163.12	\$1,873.92
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,725.33	\$138.17	\$1,587.16
15	LENDINGCLUB CORPORATION »» 014	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	SYNCHRONY BANK »» 015	Unsecured Creditors	\$438.20	\$35.09	\$403.11
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$549.95	\$44.04	\$505.91
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$802.31	\$64.24	\$738.07
0	VINCENT RUBINO ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
19	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	COUNTRY DOOR	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	CREDIT ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	GETTINGTON CUSTOMER SERVICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	GINNY'S	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	HSBC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	MONROE & MAIN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	THE GALLERY HOME & GIFTS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	RACHAEL MARIE BIGELOW	Debtor Refunds	\$308.90	\$308.90	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,108.98	Current Monthly Payment:	\$0.00
Paid to Claims:	\$18,356.84	Arrearages:	\$0.00
Paid to Trustee:	\$1,752.14	Total Plan Base:	\$19,800.08
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.